GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs. 29,28,33,333 /- (Rupees Twenty nine crore twenty eight lakh thirty three thousand three hundred thirty three) as ADDITIONAL FUNDS to Family Welfare Department - Orders - Issued

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 652

Dated: 26-09-2025

Read:

G.O.Rt.No.2494, Finance (FMU.HM&FW) Dept., dt.23.09.2025.

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O R D E R :

In pursuance of the BRO issued by the Finance (PMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.29,28,33,333 /- (Rupees Twenty nine crore twenty eight lakh thirty three thousand three hundred thirty three) as additional funds for the purpose of meeting the expenditure under the Scheme Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission under SNA SPARSH platform during the FY 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Flexible Pool for RCH and Health System Strengthening National Health Programme and national urban h **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4211000012720520521	V	0.00	2,015.28	0.00	2,015.28	0.00	2,015.28	0.00
2	4211000012720530531	V	0.00	913.06	0.00	913.06	0.00	913.06	0.00
		Total	**0.00**	**2,928.34**	**0.00**	**2,928.34**	**0.00**	**2,928.34**	**0.00**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To

The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc (2959319)

//FORWARDED::BY ORDER//

SECTION OFFICER